

Fill in this information to identify the case:

United States Bankruptcy Court for the:
NORTHERN DISTRICT OF TEXAS

Case number (if known): _____ Chapter 7

☐ Check if this is an amended filing

Official Form 201

Voluntary Petition for Non-Individuals Filing for Bankruptcy

04/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and the case number (if known). For more information, a separate document, Instructions for Bankruptcy Forms for Non-Individuals, is available.

1. Debtor's name EG2 Mobile Technology, LLC

2. All other names debtor used in the last 8 years None

Include any assumed names, trade names and *doing business as* names

3. Debtor's federal Employer Identification Number (EIN) 8 0 - 0 7 8 7 3 1 5

4. Debtor's address

<p>Principal place of business</p> <p><u>4800 Alliance Gateway Freeway</u> <small>Number Street</small></p> <p><u>Suite 110</u></p> <p><u>Fort Worth</u> <u>TX</u> <u>76177-3709</u> <small>City State ZIP Code</small></p> <p><u>Tarrant</u> <small>County</small></p>	<p>Mailing address, if different from principal place of business</p> <p>_____ <small>Number Street</small></p> <p>_____ <small>P.O. Box</small></p> <p>_____ <small>City State ZIP Code</small></p> <p>Location of principal assets, if different from principal place of business</p> <p>_____ <small>Number Street</small></p> <p>_____ <small>City State ZIP Code</small></p>
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5. Debtor's website (URL) _____

6. Type of debtor

☒ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP))

☐ Partnership (excluding LLP)

☐ Other. Specify: _____

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?☒ No☐ Yes. Debtor _____ Relationship _____District _____ When _____
MM / DD / YYYY

Case number, if known _____

List all cases. If more than 1, attach a separate list.

Debtor _____ Relationship _____

District _____ When _____
MM / DD / YYYY

Case number, if known _____

11. Why is the case filed in this district?*Check all that apply:*☒ Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.☐ A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.**12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?**☒ No☐ Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.**Why does the property need immediate attention?** *(Check all that apply.)*☐ It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.

What is the hazard? _____

☐ It needs to be physically secured or protected from the weather.☐ It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).☐ Other _____**Where is the property?**

Number _____ Street _____

City _____ State _____ ZIP Code _____

Is the property insured?☐ No☐ Yes. Insurance agency _____

Contact name _____

Phone _____

Statistical and administrative information**13. Debtor's estimation of available funds***Check one:*☐ Funds will be available for distribution to unsecured creditors.☒ After any administrative expenses are paid, no funds will be available for distribution to unsecured creditors.

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

- 14. Estimated number of creditors**
- | | | |
|--|--|--|
| <input checked="" type="checkbox"/> 1-49 | <input type="checkbox"/> 1,000-5,000 | <input type="checkbox"/> 25,001-50,000 |
| <input type="checkbox"/> 50-99 | <input type="checkbox"/> 5,001-10,000 | <input type="checkbox"/> 50,001-100,000 |
| <input type="checkbox"/> 100-199 | <input type="checkbox"/> 10,001-25,000 | <input type="checkbox"/> More than 100,000 |
| <input type="checkbox"/> 200-999 | | |
- 15. Estimated assets**
- | | | |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |
- 16. Estimated liabilities**
- | | | |
|--|--|--|
| <input type="checkbox"/> \$0-\$50,000 | <input checked="" type="checkbox"/> \$1,000,001-\$10 million | <input type="checkbox"/> \$500,000,001-\$1 billion |
| <input type="checkbox"/> \$50,001-\$100,000 | <input type="checkbox"/> \$10,000,001-\$50 million | <input type="checkbox"/> \$1,000,000,001-\$10 billion |
| <input type="checkbox"/> \$100,001-\$500,000 | <input type="checkbox"/> \$50,000,001-\$100 million | <input type="checkbox"/> \$10,000,000,001-\$50 billion |
| <input type="checkbox"/> \$500,001-\$1 million | <input type="checkbox"/> \$100,000,001-\$500 million | <input type="checkbox"/> More than \$50 billion |

Request for Relief, Declaration, and Signatures

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

- 17. Declaration and signature of authorized representative of debtor**
- ☒ The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.
 - ☒ I have been authorized to file this petition on behalf of the debtor.
 - ☒ I have examined the information in this petition and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/18/2017
MM / DD / YYYY

X /s/ Steve Lee
Signature of authorized representative of debtor

Steve Lee
Printed name

Title CEO

18. Signature of attorney

X /s/ Michael F. Linz
Signature of attorney for debtor

Date 12/18/2017
MM / DD / YYYY

Michael F. Linz
Printed name

Linz & Chandler, P.C.
Firm name

701 Commerce
Number Street
Suite 400

Dallas
City

TX **75202**
State ZIP Code

(214) 748-1948
Contact phone

MFL@Linz-Law.com
Email address

12393800
Bar number

TX
State

Fill in this information to identify the case

Debtor name EG2 Mobile Technology, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206A/B**Schedule A/B: Assets -- Real and Personal Property****12/15**

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**

- ☐ No. Go to Part 2.
- ☒ Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. Cash on hand**3. Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1. <u>Checking account - BOA</u>	<u>Checking account</u>	<u>7 7 7 2</u>	<u>\$26.33</u>
3.2. <u>Checking account - Green Bank</u>	<u>Checking account</u>	<u>1 2 2 4</u>	<u>\$674.16</u>
3.3. <u>Checking account - Shinhan</u>	<u>Checking account</u>	<u>7 0 7 5</u>	<u>\$466.05</u>

4. Other cash equivalents (Identify all)

Name of institution (bank or brokerage firm)

5. Total of Part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$1,166.54

Part 2: Deposits and prepayments**6. Does the debtor have any deposits or prepayments?**

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known) _____

Current value of
debtor's interest**7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1. **Gas Company Deposit** **\$250.00****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$250.00**Part 3: Accounts receivable****10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of
debtor's interest**11. Accounts receivable**

11a. 90 days old or less:	<u>\$0.00</u>	—	<u>\$0.00</u>	= →	<u>\$0.00</u>
	face amount		doubtful or uncollectible accounts			

11b. Over 90 days old:	<u>\$708,467.50</u>	—	<u>\$0.00</u>	= →	<u>\$708,467.50</u>
	face amount		doubtful or uncollectible accounts			

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$708,467.50**Part 4: Investments****13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes. Fill in the information below.

Valuation method
used for current valueCurrent value of
debtor's interest**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock:

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity:

% of ownership:

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

\$0.00**Part 5: Inventory, excluding agriculture assets****18. Does the debtor own any inventory (excluding agriculture assets)?**

- ☐ No. Go to Part 6.
- ☒ Yes. Fill in the information below.

Debtor EG2 Mobile Technology, LLC Case number (if known) _____

Name

General description	Date of the last physical inventory MM/DD/YYYY	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
Inventory	10/31/2017		Purchase Price	\$571,256.75
23. Total of Part 5				\$571,256.75
Add lines 19 through 22. Copy the total to line 84.				
24. Is any of the property listed in Part 5 perishable?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				
25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____				
26. Has any of the property listed in Part 5 been appraised by a professional within the last year?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming or fishing-related assets (other than titled motor vehicles and land)?

☒ No. Go to Part 7.

☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops--either planted or harvested			
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			
33. Total of Part 6.			\$0.00
Add lines 28 through 32. Copy the total to line 85.			
34. Is the debtor a member of an agricultural cooperative?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes. Is any of the debtor's property stored at the cooperative?			
<input type="checkbox"/> No			
<input type="checkbox"/> Yes			
35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes. Book value _____ Valuation method _____ Current value _____			
36. Is a depreciation schedule available for any of the property listed in Part 6?			
<input checked="" type="checkbox"/> No			
<input type="checkbox"/> Yes			

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known) _____

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- ☐ No. Go to Part 8.
☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
Furniture & Fixture	\$46,984.00	1/2 purchase price	\$23,492.00
Office Furniture & Equipments	\$10,250.00	1/2 the purchase price	\$11,297.40
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software			
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			

43. Total of Part 7.

Add lines 39 through 42. Copy the total to line 86.

\$34,789.40

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
☒ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- ☐ No. Go to Part 9.
☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. Lexus ES300		NADA - Blue Book Value	\$0.00
47.2. 2013 Nissan Sentra		NADA - Blue Book Value	\$0.00
47.3. 2012 Nissan Sentra		NADA - Blue Book Value	\$41.00
47.4. 2017 Toyota Corolla IM		NADA - Blue Book Value	\$0.00

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known) _____

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats
trailers, motors, floating homes, personal watercraft, and fishing vessels

49. **Aircraft and accessories**

49.1. **Leasehold Improvement** **\$172,894.79** **No resale value** **\$0.00**

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

Air Compressor	\$9,197.00	1/2 the purchase price	\$12,278.25
Apex Polishing	\$53,740.00	1/2 the purchase price	\$78,293.35
Auto Clave	\$8,344.00	1/2 the purchase price	\$12,310.60
Cleanroom	\$91,224.00	1/2 the purchase price	\$134,560.78
Coating Machine	\$109,827.00	1/2 the purchase price	\$162,051.16
Conveyor Belts	\$15,886.00	1/2 the purchase price	\$17,084.13
Freezer Glass Removal	\$7,650.00	1/2 the price purchase	\$3,825.00
G & Tech Polishing	\$20,767.00	1/2 the purchase price	\$30,641.72
Heat Dryer	\$3,902.00	1/2 the purchase price	\$5,757.11
Laminating Machine (1)	\$130,992.00	1/2 the purchase price	\$193,281.10
Laminating Machine (2)	\$153,463.00	1/2 the purchase price	\$161,208.50
Laminating Machine (3)	\$152,127.00	1/2 the purchase price	\$158,500.00
LCD Flex/Test Machine	\$23,450.00	1/2 the price purchase	\$11,725.00
Nitrogen Separator	\$6,847.00	1/2 the purchase price	\$10,103.13
POL Machine	\$3,686.00	1/2 the price purchase	\$1,843.00
Wire Cutter	\$3,727.00	1/2 the purchase price	\$5,500.00
OCA /Bezel Press Machine	\$28,247.00	1/2 the price purchase	\$14,123.50
Production Chairs	\$2,516.81	1/2 the price purchase	\$1,258.40
Conveyor Belt	\$12,059.00	1/2 the price purchase	\$17,084.13

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$1,031,469.86

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- ☐ No
☒ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- ☒ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

- ☐ No. Go to Part 10.
☒ Yes. Fill in the information below.

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known) _____

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	---	---	---------------------------------------

55.1. **4800 Alliance Gateway Freeway
Fort Worth, TX 76177
4800 Alliance Gateway Freeway, Fort
Worth, TX 76177
That certain space commonly known
as Suite No. 110, containing 26,769
rentable square feet, in the building
commonly known as Gateway 15
(the "Building").**

Lease**\$0.00****\$0.00****56. Total of Part 9.**

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$0.00**57. Is a depreciation schedule available for any of the property listed in Part 9?**

☒ No
☐ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☒ No
☐ Yes

Part 10: Intangibles and Intellectual Property**59. Does the debtor have any interests in intangibles or intellectual property?**

☒ No. Go to Part 11.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
---------------------	---	--	---------------------------------------

60. Patents, copyrights, trademarks, and trade secrets**61. Internet domain names and websites****62. Licenses, franchises, and royalties****63. Customer lists, mailing lists, or other compilations****64. Other intangibles, or intellectual property****65. Goodwill****66. Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$0.00**67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?**

☒ No
☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☒ No
☐ Yes

Debtor **EG2 Mobile Technology, LLC** Case number (if known) _____
 Name

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☒ No. Go to Part 12.
☐ Yes. Fill in the information below.

Current value of
debtor's interest

71. Notes receivable

Description (include name of obligor)

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)

73. Interests in insurance policies or annuities

74. Causes of action against third parties (whether or not a lawsuit has been filed)

75. Other contingent and unliquidated claims or causes of action of every nature,
including counterclaims of the debtor and rights to set off claims

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed *Examples:* Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$0.00

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	<u>\$1,166.54</u>	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	<u>\$250.00</u>	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	<u>\$708,467.50</u>	
83. Investments. <i>Copy line 17, Part 4.</i>	<u>\$0.00</u>	
84. Inventory. <i>Copy line 23, Part 5.</i>	<u>\$571,256.75</u>	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	<u>\$0.00</u>	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	<u>\$34,789.40</u>	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	<u>\$1,031,469.86</u>	
88. Real property. <i>Copy line 56, Part 9.....</i> →		<u>\$0.00</u>
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	<u>\$0.00</u>	
90. All other assets. <i>Copy line 78, Part 11.</i>	+ <u>\$0.00</u>	
91. Total. Add lines 80 through 90 for each column. 91a.	<u>\$2,347,400.05</u>	+ 91b. <u>\$0.00</u>
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		<u>\$2,347,400.05</u>

Fill in this information to identify the case:

Debtor name EG2 Mobile Technology, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property**12/15**

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims**2. List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
\$375,000.00	\$1,819,978.40

2.1

Creditor's name
Green Bank, N.A

**Describe debtor's property that is
subject to a lien**

Creditor's mailing address
4000 Greenbriar St

LOC

Describe the lien

Line of Credit / Agreement

Houston TX 77098-5204

Is the creditor an insider or related party?

- ☒ No
☐ Yes

Creditor's email address, if known

Is anyone else liable on this claim?

- ☐ No
☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Date debt was incurred

**Last 4 digits of account
number**

As of the petition filing date, the claim is:

Check all that apply.

**Do multiple creditors have an interest in
the same property?**

- ☒ No
☐ Yes. Specify each creditor, including this creditor, and its relative priority.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.**\$1,596,550.23**

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim
2.2
Creditor's name
Green Bank, N.A.
Describe debtor's property that is
subject to a lien
\$372,874.06**\$1,819,978.40**
Creditor's mailing address
4000 Greenbriar St
Equipment Loan**Describe the lien****Agreement**
Houston TX 77098-5204
Is the creditor an insider or related party?☒ No☐ Yes**Creditor's email address, if known****Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**Date debt was incurred**
Last 4 digits of account
number
As of the petition filing date, the claim is:

Check all that apply.

Do multiple creditors have an interest in the same property?☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☐ Yes. The relative priority of creditors is specified on lines _____☐ Contingent☐ Unliquidated☐ Disputed**2.3**
Creditor's name
Green Bank, N.A.
Describe debtor's property that is
subject to a lien
\$811,518.26**\$1,819,978.40**
Creditor's mailing address
4000 Greenbriar St
Equipment Loan**Describe the lien****Promissory Note / Agreement**
Houston TX 77098-5204
Is the creditor an insider or related party?☒ No☐ Yes**Creditor's email address, if known****Is anyone else liable on this claim?**☐ No☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)**Date debt was incurred**
Last 4 digits of account
number
2 7 9 6**As of the petition filing date, the claim is:**

Check all that apply.

Do multiple creditors have an interest in the same property?☒ No☐ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.☐ Yes. The relative priority of creditors is specified on lines _____☐ Contingent☐ Unliquidated☐ Disputed

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.4	Creditor's name Toyota Financial Services <hr/> Creditor's mailing address PO Box 8026 <hr/> <hr/> Cedar Rapids IA 52409-8026 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number N 7 2 2	Describe debtor's property that is subject to a lien Lexus ES300 <hr/> Describe the lien Lease / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <hr/> Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$11,477.00	\$31,420.00
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____				
2.5	Creditor's name Toyota Financial Services <hr/> Creditor's mailing address PO Box 8026 <hr/> <hr/> Cedar Rapids IA 52409-8026 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number 0 7 8 4	Describe debtor's property that is subject to a lien 2013 Nissan Sentra <hr/> Describe the lien Auto Loan / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes <hr/> Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) <hr/> As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$10,415.91	\$8,026.00
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____				

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column A
Amount of claim
 Do not deduct the
 value of collateral.

Column B
Value of collateral
that supports
this claim

2.6	Creditor's name Toyota Financial Services <hr/> Creditor's mailing address PO Box 8026 <hr/> <hr/> Cedar Rapids IA 52409-8026 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 20px; margin-right: 5px;"></div> <div style="border-bottom: 1px solid black; width: 20px; margin-right: 5px;"></div> <div style="border-bottom: 1px solid black; width: 20px; margin-right: 5px;"></div> <div style="border-bottom: 1px solid black; width: 20px;"></div> </div> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <div style="margin-left: 20px;"> <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____ </div>	Describe debtor's property that is subject to a lien 2012 Nissan Sentra <hr/> Describe the lien Auto Loan / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$7,050.00	\$7,091.00
2.7	Creditor's name Toyota Financial Services <hr/> Creditor's mailing address PO Box 8026 <hr/> <hr/> Cedar Rapids IA 52409-8026 <hr/> Creditor's email address, if known <hr/> <hr/> Date debt was incurred <hr/> Last 4 digits of account number <div style="display: flex; align-items: center;"> <div style="border-bottom: 1px solid black; width: 20px; margin-right: 5px;"></div> <div style="border-bottom: 1px solid black; width: 20px; margin-right: 5px;"></div> <div style="border-bottom: 1px solid black; width: 20px; margin-right: 5px;"></div> <div style="border-bottom: 1px solid black; width: 20px;"></div> </div> Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <div style="margin-left: 20px;"> <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____ </div>	Describe debtor's property that is subject to a lien 2017 Toyota Corolla IM <hr/> Describe the lien Lease / Agreement <hr/> Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$8,215.00	\$15,386.00

Fill in this information to identify the case:

Debtor EG2 Mobile Technology, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number _____
(if known)

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims**12/15**

Be as complete and accurate as possible. Use Part 1 for creditors with **PRIORITY** unsecured claims and Part 2 for creditors with **NONPRIORITY** unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- ☒ No. Go to Part 2.
☐ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or part.

If more space is needed for priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim Priority amount

2.1 Priority creditor's name and mailing address

As of the petition filing date, the claim is: *Check all that apply.*

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Date or dates debt was incurred

Is the claim subject to offset?

- ☐ No
☐ Yes

Last 4 digits of account number

Specify Code subsection of **PRIORITY** unsecured claim: 11 U.S.C. § 507(a)()

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If more space is needed for nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

Amount of claim

<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.1</div>	Nonpriority creditor's name and mailing address <u>8x8, Inc</u> <u>2125 O'Nel Dr</u> <u>San Jose</u> <u>CA</u> <u>95131</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>5</u> <u>9</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.2</div>	Nonpriority creditor's name and mailing address <u>Airgas USA LLC</u> <u>PO Box 676015</u> <u>Dallas</u> <u>TX</u> <u>75267-6015</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>7</u> <u>0</u> <u>6</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$192.18</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.3</div>	Nonpriority creditor's name and mailing address <u>Alleviance Inc</u> <u>2000 E Lamar Blvd</u> <u>Suite 320</u> <u>Arlington</u> <u>TX</u> <u>76006</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<div style="border: 1px solid black; padding: 2px; width: fit-content;">3.4</div>	Nonpriority creditor's name and mailing address <u>Atmos Energy</u> <u>2607 Logan St</u> <u>Dallas</u> <u>TX</u> <u>75215</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>6</u> <u>1</u> <u>2</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.5</div>	Nonpriority creditor's name and mailing address CEKO Co, Ltd 4F Joong'Il, Eines Platz III, 442-13 Sangdaewon-dong, Jungwon-gu, Seongnam-si, Gyeonggi-do, Korea Date or dates debt was incurred _____ Last 4 digits of account number <u>0</u> <u>5</u> <u>0</u> <u>2</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$720.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.6</div>	Nonpriority creditor's name and mailing address Coway 2225 E Belt Line Rd Suite 210 Carrollton TX 75006 Date or dates debt was incurred _____ Last 4 digits of account number <u>1</u> <u>7</u> <u>0</u> <u>8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.7</div>	Nonpriority creditor's name and mailing address Crown Packaging Corp PO Box 952339 St Louis MO 63195 Date or dates debt was incurred _____ Last 4 digits of account number <u>2</u> <u>0</u> <u>1</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.8</div>	Nonpriority creditor's name and mailing address Effex Management Solutions, LLC 1302 Kingwood Drive Kingwood TX 77339-3038 Date or dates debt was incurred _____ Last 4 digits of account number <u>5</u> <u>3</u> <u>2</u> <u>8</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Staffing Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$990,016.02

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.9</div> Nonpriority creditor's name and mailing address EZS Technology, Inc 915 Enterprise Blvd Suite 100 Allen TX 75013 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.10</div> Nonpriority creditor's name and mailing address Granite 100 Newport Ave Ext. Quincy MA 02171 Date or dates debt was incurred _____ Last 4 digits of account number 8 2 8 4	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.11</div> Nonpriority creditor's name and mailing address Guard Texas PO Box 850356 Richardson TX 75085-0356 Date or dates debt was incurred _____ Last 4 digits of account number 1 1 5 1	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.12</div> Nonpriority creditor's name and mailing address Guardian PO Box 824404 Philadelphia PA 19182-4404 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.13</div>	Nonpriority creditor's name and mailing address <u>Iones Co Ltd</u> <u>2061 Anseong-daero</u> <u>Gosam-myeon, Anseong, 17505</u> <u>Gyeonggi-do, South Korea</u> Date or dates debt was incurred <u>2017</u> Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$5,150.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.14</div>	Nonpriority creditor's name and mailing address <u>JPI Corporation</u> <u>1207 Hyundai Office Bldg</u> <u>9-4 Sunae-dong, Bundang-Gu Seongnam-city</u> <u>Gyeonggi-do, South Korea</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.15</div>	Nonpriority creditor's name and mailing address <u>Kwangjin Park</u> <u>1032 Hosington Dr</u> <u>Plano</u> <u>TX</u> <u>75094</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Buyout Agreement</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$220,000.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.16</div>	Nonpriority creditor's name and mailing address <u>Kyu Taek Cho</u> <u>24 Burning Hollow Rd</u> <u>Saddle River</u> <u>NJ</u> <u>07458</u> Date or dates debt was incurred _____ Last 4 digits of account number <u> </u> <u> </u> <u> </u> <u> </u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Loan, Repurchase and Interest</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$853,427.46</u>

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.17</div> Nonpriority creditor's name and mailing address MD Martin Staffing PO Box 39000 San Francisco CA 94139 Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Staffing Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$38,919.45
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.18</div> Nonpriority creditor's name and mailing address Phisco 2364 Paseo De Las Americas 104-367 San Diego CA 92154 Date or dates debt was incurred _____ Last 4 digits of account number 3 2 8 3	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Product Supplier Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,757.90
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.19</div> Nonpriority creditor's name and mailing address Pronto 7420 S. Cooper Street Arlington TX 76001 Date or dates debt was incurred _____ Last 4 digits of account number 5 6 0 5	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Shipping Logistics Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.20</div> Nonpriority creditor's name and mailing address Q1 Supply Unit 1201 Ricky Center Chung Yip St 36 Kuntong, Kowloon, Hong Kong Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Parts Supplier Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$85,089.00

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.21</div>	Nonpriority creditor's name and mailing address Si Kang Global Trading Limited 7/F, Spa Centre 53-55 Lockhart Road Wan Chai, HK Wanchai, Hong Kong Date or dates debt was incurred _____ Last 4 digits of account number _ _ _ _	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Parts Supplier Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$84,829.20
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.22</div>	Nonpriority creditor's name and mailing address Tara Energy PO Box 301438 Dallas TX 75303-1410 Date or dates debt was incurred _____ Last 4 digits of account number 0 0 0 2	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.23</div>	Nonpriority creditor's name and mailing address TD Industries PO Box 300008 Dallas TX 75303-0008 Date or dates debt was incurred _____ Last 4 digits of account number C H 0 0	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.24</div>	Nonpriority creditor's name and mailing address TestEquity, LLC 2434 McIver Lane Carrollton TX 75006 Date or dates debt was incurred _____ Last 4 digits of account number 2 0 1 7	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: Business Debt Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.25 Nonpriority creditor's name and mailing address**The Hartford Financial Services Group****PO Box 660916****Dallas TX 75266-0916**

Date or dates debt was incurred

Last 4 digits of account number **7 5 4 8**

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Business Debt

Is the claim subject to offset?

- ☒ No
☐ Yes

\$0.00**3.26** Nonpriority creditor's name and mailing address**Top Trans Logistics, LLC****4500 Satellite Blvd****Suite 2200****Duluth GA 30096**Date or dates debt was incurred **2017**Last 4 digits of account number **0 5 8 6**

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Business Debt

Is the claim subject to offset?

- ☒ No
☐ Yes

\$0.00**3.27** Nonpriority creditor's name and mailing address**Tyco Ingrated Security****4700 Exchange Court****Suite 300****Boca Raton FL 33431**

Date or dates debt was incurred

Last 4 digits of account number **1 8 3 8**

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Business Debt

Is the claim subject to offset?

- ☒ No
☐ Yes

\$0.00**3.28** Nonpriority creditor's name and mailing address**ULine****PO Box 88741****Chicago IL 60680-1741**

Date or dates debt was incurred

Last 4 digits of account number **6 5 9 7**

As of the petition filing date, the claim is:

Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

Business Debt

Is the claim subject to offset?

- ☒ No
☐ Yes

\$1,271.67

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 2: Additional Page

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Amount of claim

<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.29</div> Nonpriority creditor's name and mailing address <u>UPS</u> <u>Lockbox 577</u> <u>Carol Stream</u> <u>IL</u> <u>60132-0577</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>E</u> <u>3</u> <u>1</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.30</div> Nonpriority creditor's name and mailing address <u>Waste Management Hauling</u> <u>PO Box 660345</u> <u>Dallas</u> <u>TX</u> <u>76112-0345</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>3</u> <u>0</u> <u>0</u> <u>1</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.31</div> Nonpriority creditor's name and mailing address <u>XO Communications</u> <u>8851 Sandy Pkwy</u> <u>Sandy</u> <u>UT</u> <u>84070</u> Date or dates debt was incurred _____ Last 4 digits of account number <u>8</u> <u>1</u> <u>6</u> <u>7</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Business Debt</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$0.00</u>
<div style="border: 1px solid black; padding: 2px; display: inline-block;">3.32</div> Nonpriority creditor's name and mailing address <u>Yezone</u> <u>RM409, JinChen Plaza</u> <u>Baiyun District</u> <u>Guangzhou, China</u> Date or dates debt was incurred _____ Last 4 digits of account number _____	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: <u>Parts Supplier</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	<u>\$576,692.70</u>

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1 Tailim Song Law Firm 13140 Coit Rd Suite 350 Dallas TX 75240	Line <u>3.15</u> <input type="checkbox"/> Not listed. Explain:	_____

Debtor EG2 Mobile Technology, LLC Case number (if known) _____**Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

5a. Total claims from Part 1 5a. \$0.005b. Total claims from Part 2 5b. + \$2,862,065.585c. Total of Parts 1 and 2 5c. \$2,862,065.58
Lines 5a + 5b = 5c.

Fill in this information to identify the case:

Debtor name EG2 Mobile Technology, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number _____ Chapter 7
(if known)

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases**12/15**

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	Business Building - Lease Agreement	At Industrial Owner 7 LLC c/o Hillwood Alliance Services LLA 13600 Hertage Parkway, Suite 200
	State the term remaining	11/30/2022	
	List the contract number of any government contract		Fort Worth TX 76177
2.2	State what the contract or lease is for and the nature of the debtor's interest	Vehicle lease - Lexus ES300	Toyota Financial Services PO Box 8026
	State the term remaining	08/02/19	
	List the contract number of any government contract		Cedar Rapids IA 52409-8026
2.3	State what the contract or lease is for and the nature of the debtor's interest	Vehicle Purchase - 2013 Nissan Sentra	Toyota Financial Services PO Box 8026
	State the term remaining	08/26/2022	
	List the contract number of any government contract		Cedar Rapids IA 52409-8026
2.4	State what the contract or lease is for and the nature of the debtor's interest	Vehicle Purchase - 2012 Nissan Sentra	Toyota Financial Services PO Box 8026
	State the term remaining	08/24/2021	
	List the contract number of any government contract		Cedar Rapids IA 52409-8026

Debtor EG2 Mobile Technology, LLC

Case number (if known) _____

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.5	State what the contract or lease is for and the nature of the debtor's interest	Vehicle Lease - 2017 Toyota Corolla IM	Toyota Financial Services	
	State the term remaining	08/24/2021	PO Box 8026	
	List the contract number of any government contract		Cedar Rapids	
			IA	
			52409-8026	

Fill in this information to identify the case:

Debtor name **EG2 Mobile Technology, LLC**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**

Case number _____
(if known)

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors**12/15**

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

*Column 1: Codebtor**Column 2: Creditor*

Check all schedules that apply:

Name	Mailing address	Name	
2.1 Hawk Jung	6811 Lee Meadow Dr <small>Number Street</small>	Green Bank, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Frisco TX 75035 <small>City State ZIP Code</small>		
2.2 Hawk Jung	6811 Lee Meadow Dr <small>Number Street</small>	Green Bank, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Frisco TX 75035 <small>City State ZIP Code</small>		
2.3 Hawk Jung	6811 Lee Meadow Dr <small>Number Street</small>	Green Bank, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Frisco TX 75035 <small>City State ZIP Code</small>		
2.4 Steve Lee	1016 Damsel Caroline Dr <small>Number Street</small>	Toyota Financial Services	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Lewisville TX 75056 <small>City State ZIP Code</small>		

Debtor **EG2 Mobile Technology, LLC**

Case number (if known) _____

Additional Page if Debtor Has More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Column 1: Codebtor**Column 2: Creditor***Check all schedules that apply:*

Name	Mailing address	Name	
2.5 Steve Lee	1016 Damsel Caroline Dr Number Street	Toyota Financial Services	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Lewisville TX 75056 City State ZIP Code		
2.6 Steve Lee	1016 Damsel Caroline Dr Number Street	Toyota Financial Services	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Lewisville TX 75056 City State ZIP Code		
2.7 Steve Lee	1016 Damsel Caroline Dr Number Street	Toyota Financial Services	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Lewisville TX 75056 City State ZIP Code		
2.8 Steve Lee	1016 Damsel Caroline Dr Number Street	Green Bank, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Lewisville TX 75056 City State ZIP Code		
2.9 Steve Lee	1016 Damsel Caroline Dr Number Street	Green Bank, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Lewisville TX 75056 City State ZIP Code		
2.10 Steve Lee	1016 Damsel Caroline Dr Number Street	Green Bank, N.A.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
	Lewisville TX 75056 City State ZIP Code		

Fill in this information to identify the case:Debtor Name EG2 Mobile Technology, LLCUnited States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known): _____

☐ Check if this is an amended filingOfficial Form 206Sum**Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets--Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from Schedule A/B..... \$0.00**1b. Total personal property:**Copy line 91A from Schedule A/B..... \$2,347,400.05**1c. Total of all property**Copy line 92 from Schedule A/B..... \$2,347,400.05**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D..... \$1,596,550.23**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total claim amounts of priority unsecured claims:**Copy the total claims from Part 1 from line 5a of Schedule E/F..... \$0.00**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F..... + \$2,862,065.58**4. Total liabilities**Lines 2 + 3a + 3b..... \$4,458,615.81

Fill in this information to identify the case and this filing:

Debtor Name EG2 Mobile Technology, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number _____
(if known)

Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors****12/15**

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets--Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *A Summary of Assets and Liabilities for Non-Individuals* (Official Form 206-Summary)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/18/2017
MM / DD / YYYY

X /s/ Steve Lee _____
Signature of individual signing on behalf of debtor

Steve Lee _____
Printed name

CEO _____
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name EG2 Mobile Technology, LLC

United States Bankruptcy Court for the: NORTHERN DISTRICT OF TEXAS

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/16**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that apply.

Gross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:

From 01/01/2017 to _____
MM / DD / YYYY

Filing date

☒ Operating a business
☐ Other _____

\$8,180,648.84

For prior year:

From 01/01/2016 to 12/31/2016
MM / DD / YYYY

☒ Operating a business
☐ Other _____

\$9,254,404.00

For the year before that:

From 01/01/2015 to 12/31/2015
MM / DD / YYYY

☒ Operating a business
☐ Other _____

\$10,428,915.00

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1. ULine Creditor's name PO Box 88741 Street Chicago IL 60680-1741 City State ZIP Code	Oct - 2017 Nov - 2017	<u>\$11,609.58</u>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor EG2 Mobile Technology, LLC		Case number (if known) _____	
Name			

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer
3.2.	Crown Packaging Corp Creditor's name PO Box 952339 Street	Oct - 2017 Nov - 2017	\$12,008.17	Check all that apply <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	St Louis MO 63195 City State ZIP Code			
3.3.	TestEquity, LLC Creditor's name 2434 McIver Lane Street	Nov - 2017	\$6,728.22	Check all that apply <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Carrollton TX 75006 City State ZIP Code			
3.4.	Guard Texas Creditor's name PO Box 850356 Street	Sept - 2017 Oct - 20147 Nov - 2017	\$16,938.71	Check all that apply <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Richardson TX 75085-0356 City State ZIP Code			
3.5.	Tara Energy Creditor's name PO Box 301438 Street	Sept - 2017 Oct - 2017 Nov - 2017	\$19,406.33	Check all that apply <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Dallas TX 75303-1410 City State ZIP Code			
3.6.	Phisco Creditor's name 2364 Paseo De Las Americas Street Suite 104-367	Sept - 2017 Oct - 2017 Nov - 2017	\$14,063.54	Check all that apply <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	San Diego Ca 92154 City State ZIP Code			
3.7.	Effex Management Solutions, LLC Creditor's name 1302 Kingwood Drive Street	Seot - 2017 Oct - 2017 Nov - 2017	\$700,000.00	Check all that apply <input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Staffing
	Kingwood TX 77339-3039 City State ZIP Code			

Debtor EG2 Mobile Technology, LLC		Case number (if known) _____	
Name			

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.8.	Alleviance Inc Creditor's name 2000 E Lamar Blvd Street Suite 320	Oct - 2017 Nov - 2017	\$24,406.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Arlington TX 46006 City State ZIP Code			
3.9.	At Industrial Owner 7 LLC Creditor's name c/o Hillwood Alliance Sevices LLC Street 13600 Heritage Parkway, Suite 200	Sept - 2017 Oct - 2017 Nov - 2017	\$20,046.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other Lease
	Fort Worth TX 76177 City State ZIP Code			
3.10.	Kwangjin Park Creditor's name 1032 Hosington Dr Street	Sept - 2017 Oct - 2017 Nov - 2017	\$30,000.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Plano TX 75094 City State ZIP Code			
3.11.	Green Bank, N.A. Creditor's name 4000 Greenbriar St Street	Sept - 2017 Oct - 2017 Nov - 2017	\$97,532.95	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Houston TX 77098-5204 City State ZIP Code			
3.12.	Yezone Creditor's name RM409, JinChen Plaza Street Baiyun District	Sept - 2017 Oct - 2017 Nov - 2017	\$320,898.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	City State ZIP Code			
3.13.	Q1 Supply Creditor's name Unit 1201 Ricky Center Street Chung Yip St 36	Sept - 2017	\$7,130.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	City State ZIP Code			

Debtor **EG2 Mobile Technology, LLC** Case number (if known) _____
 Name

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14.	Si Kang Global Trading Limited <small>Creditor's name</small> 7/F, Spa Centre <small>Street</small> 53-55 Lockhart Road	Sept - 2017 Oct - 2017 Nov - 2017	\$129,290.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	Wanchai, HK Wanchai HK <small>City State ZIP Code</small>			
3.15.	JPI Corporation <small>Creditor's name</small> 1207 Hyundai Office Bldg <small>Street</small> 9-4, Sunae-Dong,	Oct - 2017	\$13,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	<small>City State ZIP Code</small>			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or co-signed by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	Kyu Taek Cho <small>Insider's name</small> 24 Burning Hollow Rd <small>Street</small>	Dec 2016 to Nov 2017	\$184,618.17	
	Saddle River NJ 07458 <small>City State ZIP Code</small>			
	Relationship to debtor			
4.2.	Kwangjin Park <small>Insider's name</small> 1032 Hostington Dr <small>Street</small>	Dec 2016 to Nov 2017	\$120,000.00	
	Plano TX 75094 <small>City State ZIP Code</small>			
	Relationship to debtor			

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known)

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity--within 1 year before filing this case.

☒ None**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions****9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**☒ None**Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known)

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was paid or who received the transfer?	If not money, describe the property transferred	Dates	Total amount or value
11.1.	Linz & Chandler, P.C.		9/12/2017	\$5,000.00
	Address			
	701 Commerce Street			
	Street			
	Suite 400			
	City State ZIP Code			
	Dallas	TX	72020	
	City	State	ZIP Code	
	Email or website address			
	MFL@Linz-Law.com			
	Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device. Do not include transfers already listed on this statement.

☒ None**13. Transfers not already listed on this statement**

List any transfers of money or other property--by sale, trade, or any other means--made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known) _____

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- ☐ diagnosing or treating injury, deformity, or disease, or
- ☐ providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained _____
- Does the debtor have a privacy policy about that information?
- ☐ No.
- ☐ Yes.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☒ No. Go to Part 10.
- ☐ Yes. Does the debtor serve as plan administrator?
- ☐ No. Go to Part 10.
- ☐ Yes. Fill in below:

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts, certificates of deposit, and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

- ☒ None

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

- ☒ None

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known)

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☒ None
Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None
Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?

Include settlements and orders.

- ☒ No
☐ Yes. Provide details below.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No
☐ Yes. Provide details below.

24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No
☐ Yes. Provide details below.

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☒ None

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known) _____

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None**Name and address****Dates of service**26a.1. **Thomas Sim, CPA**

From _____ To _____

Name
3010 Lundo B Johnson Frwy
 Street
Suite 130

Dallas TX 75234
 City State ZIP Code

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and address****Dates of service**26b.1. **Thomas Sim, CPA**

From _____ To _____

Name
3010 Lyndon B Johnson Frwy
 Street
Suite 130

Dallas TX 75234
 City State ZIP Code

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are
unavailable, explain why**26c.1. **Thomas Sim, CPA**

Name
3010 Lyndon B Johnson Frwy
 Street
Suite 130

Dallas TX 75234
 City State ZIP Code

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None**Name and address**26d.1. **Green Bank, N.A.**

Name
4000 Greenbriar St
 Street

Houston TX 77098-5204
 City State ZIP Code

Debtor **EG2 Mobile Technology, LLC**
Name

Case number (if known)

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

- ☒ No.
- ☐ Yes. Give the details about the two most recent inventories.

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

Name	Address	Position and nature of any interest	% of interest, if any
Steve Lee	1016 Damsel Caroline Dr Lewisville, TX 75056		46.2%
Hawk Jung	6811 Lee Meadow Dr Frisco, TX 75035		46.2%
Raymond M Clark	1537 Roanoke Rd Keller, TX 76262		3.8%
Jeffrey B. Taylor	6007 Lansford Ln Colleyville, TX 76034		3.8%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☒ No
- ☐ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
------	---------	-------------------------------------	---

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1. Kyu Taek Cho Name 24 Burning Hollow Rd Street	Loan, Repurchase & Interest \$184,618.17	Dec 2016 to Nov 2017	
Saddle River NJ 07458 City State ZIP Code			
Relationship to debtor			

Debtor	EG2 Mobile Technology, LLC		Case number (if known) _____	
	Name			
	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.2.	Kwangjin Park	Buyout Agreement	Dec 2017	
	Name	\$120,000.00	to Nov 2017	
	1032 Hostington Dr			
	Street			
	Plano	TX	75094	
	City	State	ZIP Code	
	Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☒ No
☐ Yes. Identify below.

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
☐ Yes. Identify below.

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **12/18/2017**
MM / DD / YYYY

X /s/ Steve Lee
Signature of individual signing on behalf of the debtor

Printed name **Steve Lee**

Position or relationship to debtor **CEO**

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☒ No
☐ Yes

B2030 (Form 2030) (12/15)

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

In re **EG2 Mobile Technology, LLC**

Case No. _____

Chapter 7

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept.....	<u>\$5,000.00</u>
Prior to the filing of this statement I have received.....	<u>\$5,000.00</u>
Balance Due.....	<u>\$0.00</u>

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☐ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with another person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

B2030 (Form 2030) (12/15)

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:
Adversary proceedings, contested matters, motion to lift stay, lien avoidance, amendments to pleadings, reaffirmations, redemptions and adjourned hearings.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

12/18/2017

Date

/s/ Michael F. Linz

Michael F. Linz
Linz & Chandler, P.C.
701 Commerce
Suite 400
Dallas, TX 75202
Phone: (214) 748-1948 / Fax: (214) 748-9449
MFL@Linz-Law.com

Bar No. 12393800

/s/ Steve Lee

Steve Lee
CEO

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE: **EG2 Mobile Technology, LLC**

CASE NO

CHAPTER **7**

VERIFICATION OF CREDITOR MATRIX

The above named Debtor hereby verifies that the attached list of creditors is true and correct to the best of his/her knowledge.

Date 12/18/2017

Signature /s/ Steve Lee
Steve Lee
CEO

Date _____

Signature _____

8x8, Inc
2125 O'Nel Dr
San Jose, CA 95131

Airgas USA LLC
PO Box 676015
Dallas, TX 75267-6015

Alleviance Inc
2000 E Lamar Blvd
Suite 320
Arlington, TX 76006

At Industrial Owner 7 LLC
c/o Hillwood Alliance Services LLA
13600 Hertlage Parkway, Suite 200
Fort Worth, TX 76177

Atmos Energy
2607 Logan St
Dallas, TX 75215

CEKO Co, Ltd
4F Joong'Il, Eines Platz III,
442-13 Sangdaewon-dong, Jungwon-gu,
Seongnam-si, Gyeonggi-do, Korea

Coway
2225 E Belt Line Rd
Suite 210
Carrollton, TX 75006

Crown Packaging Corp
PO Box 952339
St Louis, MO 63195

Effex Management Solutions, LLC
1302 Kingwood Drive
Kingwood, TX 77339-3038

EZS Technology, Inc
915 Enterprise Blvd
Suite 100
Allen, TX 75013

Granite
100 Newport Ave Ext.
Quincy, MA 02171

Green Bank, N.A
4000 Greenbriar St
Houston, TX 77098-5204

Green Bank, N.A.
4000 Greenbriar St
Houston, TX 77098-5204

Guard Texas
PO Box 850356
Richardson, TX 75085-0356

Guardian
PO Box 824404
Philadelphia, PA 19182-4404

Hawk Jung
6811 Lee Meadow Dr
Frisco, TX 75035

Iones Co Ltd
2061 Anseong-daero
Gosam-myeon, Anseong, 17505
Gyeonggi-do, South Korea

JPI Corporation
1207 Hyundai Office Bldg
9-4 Sunae-dong, Bundang-Gu Seongnam-city
Gyeonggi-do, South Korea

Kwangjin Park
1032 Hosington Dr
Plano, TX 75094

Kyu Taek Cho
24 Burning Hollow Rd
Saddle River, NJ 07458

MD Martin Staffing
PO Box 39000
San Francisco, CA 94139

Phisco
2364 Paseo De Las Americas 104-367
San Diego, CA 92154

Pronto
7420 S. Cooper Street
Arlington, TX 76001

Q1 Supply
Unit 1201 Ricky Center
Chung Yip St 36
Kuntong, Kowloon, Hong Kong

Si Kang Global Trading Limited
7/F, Spa Centre
53-55 Lockhart Road
Wan Chai, HK Wanchai, Hong Kong

Steve Lee
1016 Damsel Caroline Dr
Lewisville, TX 75056

Tailim Song Law Firm
13140 Coit Rd
Suite 350
Dallas, TX 75240

Tara Energy
PO Box 301438
Dallas, TX 75303-1410

TD Industries
PO Box 300008
Dallas, TX 75303-0008

TestEquity, LLC
2434 McIver Lane
Carrollton, TX 75006

The Hartford Financial Services Group
PO Box 660916
Dallas, TX 75266-0916

Top Trans Logistics, LLC
4500 Satellite Blvd
Suite 2200
Duluth, GA 30096

Toyota Financial Services
PO Box 8026
Cedar Rapids, IA 52409-8026

Tyco Ingrated Security
4700 Exchange Court
Suite 300
Boca Raton, FL 33431

ULine
PO Box 88741
Chicago, IL 60680-1741

UPS
Lockbox 577
Carol Stream, IL 60132-0577

Waste Management Hauling
PO Box 660345
Dallas, TX 76112-0345

XO Communications
8851 Sandy Pkwy
Sandy, UT 84070

Yezone
RM409, JinChen Plaza
Baiyun District
Guangzhou, China

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS
FORT WORTH DIVISION**

IN RE:

EG2 Mobile Technology, LLC

Debtor(s)

§
§
§
§
§

Case No. _____

Chapter 7

**DECLARATION FOR ELECTRONIC FILING OF BANKRUPTCY
PETITION, LISTS, STATEMENTS, AND SCHEDULES**

PART I: DECLARATION OF PETITIONER:

As an individual debtor in this case, or as the individual authorized to act on behalf of the corporation, partnership, or limited liability company seeking bankruptcy relief in this case, I hereby request relief as, or on behalf of, the debtor in accordance with the chapter of title 11, United States Code, specified in the petition to be filed electronically in this case. I have read the information provided in the petition, lists, statements, and schedules to be filed electronically in this case and I HEREBY DECLARE UNDER PENALTY OF PERJURY that the information provided therein, as well as the social security information disclosed in this document, is true and correct. I understand that this Declaration is to be filed with the Bankruptcy Court within five (5) business days after the petition, lists, statements, and schedules have been filed electronically. I understand that a failure to file the signed original of this Declaration will result in the dismissal of my case.

- ☐ *[Only include for Chapter 7 individual petitioners whose debts are primarily consumer debts] --*
I am an individual whose debts are primarily consumer debts and who has chosen to file under chapter 7. I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each chapter, and choose to proceed under chapter 7.
- ☒ *[Only include if petitioner is a corporation, partnership or limited liability company] --*
I hereby further declare under penalty of perjury that I have been authorized to file the petition, lists, statements, and schedules on behalf of the debtor in this case.

Date: 12/18/2017

/s/ Steve Lee
Steve Lee
CEO
Complete EIN: 80-0787315

PART II: DECLARATION OF ATTORNEY:

I declare UNDER PENALTY OF PERJURY that: (1) I will give the debtor(s) a copy of all documents referenced by Part I herein which are filed with the United States Bankruptcy Court; and (2) I have informed the debtor(s), if an individual with primarily consumer debts, that he or she may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter.

Date: 12/18/2017

/s/ Michael F. Linz
Michael F. Linz, Attorney for Debtor
Linz & Chandler, P.C.
701 Commerce
Suite 400
Dallas, TX 75202
Email: MFL@Linz-Law.com
Phone: (214) 748-1948 / Fax: (214) 748-9449